

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CARLOS R ORTIZ

Debtor(s)

Case No. 16-34230

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/26/2016.
- 2) The plan was confirmed on 01/24/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/14/2017.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$400.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$400.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$254.52
Court Costs \$0.00
Trustee Expenses & Compensation \$18.40
Other \$51.76

TOTAL EXPENSES OF ADMINISTRATION: \$324.68

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN CREDIT ACCEPTANCE	Unsecured	1.00	4,990.82	4,990.82	0.00	0.00
ASSET ACCEPTANCE	Unsecured	1,500.00	NA	NA	0.00	0.00
CACH LLC	Unsecured	NA	343.50	343.50	0.00	0.00
CAPITAL ONE BANK	Unsecured	218.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	663.00	663.71	663.71	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	753.00	753.51	753.51	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	274.00	442.96	442.96	0.00	0.00
CERASTES LLC	Unsecured	1,749.46	NA	NA	0.00	0.00
CHASE	Unsecured	500.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	7,690.40	7,679.20	7,679.20	0.00	0.00
COLLECTION BUREAU OF AMERICA	Unsecured	497.00	NA	NA	0.00	0.00
COLLECTION BUREAU OF AMERICA	Unsecured	1.00	NA	NA	0.00	0.00
COMCAST	Unsecured	260.26	NA	NA	0.00	0.00
COMCAST	Unsecured	268.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,463.86	1,678.18	1,678.18	0.00	0.00
DISCOVER BANK	Unsecured	978.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	895.00	895.06	895.06	0.00	0.00
FIRST STEP GROUP	Unsecured	2,514.00	NA	NA	0.00	0.00
GOTTLIEB MEMORIAL HOSPITAL	Unsecured	500.00	NA	NA	0.00	0.00
Hinkley Springs	Unsecured	1.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	100.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	700.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	10,000.00	10,551.62	10,551.62	0.00	0.00
JNR ADJUSTMENT CO	Unsecured	1,418.00	NA	NA	0.00	0.00
LOYOLA MEDICINE	Unsecured	6,019.00	NA	NA	0.00	0.00
MARQUITA BRIM	Priority	500.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	NA	886.16	886.16	0.00	0.00
NORTHWESTERN MEDICAL GROUP	Unsecured	500.00	NA	NA	0.00	0.00
PAUL REISE	Secured	588.00	NA	2,000.00	64.49	10.83
PAUL REISE	Unsecured	1,412.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,455.00	2,652.80	2,652.80	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PNC BANK	Unsecured	500.00	NA	NA	0.00	0.00
Portfolio Rc	Unsecured	536.00	NA	NA	0.00	0.00
Portfolio Rc	Unsecured	1.00	NA	NA	0.00	0.00
SPEEDYRAPID CASH	Unsecured	500.00	431.84	431.84	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	2,496.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,300.00	NA	NA	0.00	0.00
STATE FARM	Unsecured	1.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO MED CTR	Unsecured	1.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,000.00	\$64.49	\$10.83
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$2,000.00	\$64.49	\$10.83
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,551.62	\$0.00	\$0.00
TOTAL PRIORITY:	\$10,551.62	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,417.74	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$324.68</u>	
Disbursements to Creditors	<u>\$75.32</u>	
TOTAL DISBURSEMENTS :		<u>\$400.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/19/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.